

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department–Expenditure of an amount of Rs.15,955/- towards purchase of cartridges for the month of August 2011 from M/s. Shiva Enterprises, SRT-19,Vidyanagar,Hyderabad – Sanctioned - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No 644

Dated: 14-11-2011.

Read the following:-

1. G.O.Ms.No.148, Fin & Plg. (FW Admn.I TFR) Dept., dt: 21.10.2000.
2. From M/s. Shiva Enterprises, Hyderabad, Bill Invoice No.74, dated:13.08.2010

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.15,955/- (Rupees Fifteen thousand nine hundred and fifty five only) to M/s.Shiva Enterprises, SRT-19,Vidyanagar, Hyderabad, towards supply of cartridges for the month of August 2011 for the use of sections in Industries & Commerce Department, during the financial year 2011-12

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2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s Shiva Enterprises., Hyderabad and credit the same into their A/c. No. 62033448114,State Bank of Hyderabad, Vidyanagar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
M/s. Shiva Enterprises,
SRT-19, Vidyanagar, Hyderabad
The Industries & Commerce (OP.II/Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch,
The Accountant General A.P, Hyderabad.
Sf/Sc

// FORWARDED:: BY ORDER //

SECTION OFFICER